



Missouri Department of Natural Resources
Water Pollution Control Branch
Enforcement Milestones by Month
January 01, 2019 to January 31, 2019

Facility Name

Enforcement Action Requests	3	Received Date
Rainbow Acres Subdivision WWTF		1/23/2019
Brussels Valley Estates WWTP		1/25/2019
Twin Oaks Estates WWTP		1/23/2019

Resolved Enforcement Cases	16	Resolved Date
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Referred to Attorney General's Office

Nelson Leonard Lagoon	1/7/2019
URBANA STOCKYARDS	1/23/2019
Airy Acres Mobile Home Court	1/28/2019
Billingsville - N. Leonard	1/29/2019
Turner Scrap Metal Mobile	1/23/2019
Country Side Estates WWTF	1/7/2019

Resolved without AGO Referral (Bold means enforcement not initiated.)

Purdy WWTF	1/24/2019
Chamois Municipal WWTF	1/23/2019
Belton WWTP	1/23/2019
Stella WWTF	1/23/2019
URBANA STOCKYARDS	1/23/2019
RSD, LaSalle Springs Middle School WWTI	1/31/2019
Basswood Resort WWTP	1/23/2019
Turner Scrap Metal Mobile	1/23/2019
Kiwanis Camp Wyman WWTP	1/23/2019
Osceola WWTF	1/23/2019

Milestones Achieved	2	Milestone Date	Milestone Type
Abatement Order on Consent	1		
Western View Estates		1/8/2019	Abatement Order on Consent
Enforcement Letter	1		
RSD, LaSalle Springs Middle School WWTI		1/31/2019	Enforcement Letter



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Enforcement Milestones by Month
February 01, 2019 to February 28, 2019

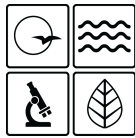
Facility Name

Enforcement Action Requests	2	Received Date
Country Horizon MHP		2/22/2019
Circle J Ranch dba J and R Sand Gravel		2/22/2019

Resolved Enforcement Cases	3	Resolved Date
Referred to Attorney General's Office		
North Oak Sewer District WWTP		2/4/2019
North Oak Estates Sewage Treatment Fac		2/4/2019

Resolved without AGO Referral (Bold means enforcement not initiated.)		
Boeing Company, The		2/11/2019

Milestones Achieved	Milestone Date	Milestone Type
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Enforcement Milestones by Month
March 01, 2019 to March 31, 2019

Facility Name

Enforcement Action Requests	9	Received Date
Reeds Spring WWTP		3/29/2019
Bertrand WWTF		3/29/2019
Windjammer Condominiums WWTF		3/29/2019
Aster Landing		3/29/2019
Clearwater Condos WWTF		3/29/2019
Cedar Heights Condominiums		3/29/2019
Williams Hardwood Lumber		3/29/2019
Andrew County Transfer Station		3/29/2019
LEGACY QUARTZ SAND COMPANY		3/29/2019

Resolved Enforcement Cases	22	Resolved Date
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Referred to Attorney General's Office

Village of Lakeway	3/29/2019
WARMANN OIL	3/29/2019
Missouri Utilities WWTF	3/18/2019
Greenview Shopping Center	3/7/2019
Brookview Duplexes - Grand Hill	3/22/2019
Sunset MHP WWTF	3/29/2019
Aster Landing	3/29/2019

Resolved without AGO Referral (Bold means enforcement not initiated.)

Rockaway Beach WWTP	3/5/2019
Lake Forest Condominiums WWTP	3/12/2019
Truman Dam	3/19/2019
Mexico WWTP	3/18/2019
Mapa Acres MHP	3/29/2019
Tievoli Hills Resort WWTP	3/22/2019
Consolidated PWSD #1 of Howard County	3/28/2019
MAWC - Central Plant	3/20/2019
Wright City South WWTF	3/19/2019
Anthony Young	3/29/2019
Dyer Creek Pesticide Spill - Fish Kill	3/26/2019
3-G Processing, LLC	3/27/2019
Ozark Fisheries	3/28/2019
Lawrence Station	3/14/2019
WEARS CREEK FISH KILL	3/20/2019

Milestones Achieved	12	Milestone Date	Milestone Type
Abatement Order on Consent	7		
St. Joseph Water Protection Facility		3/7/2019	Abatement Order on Consent



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March 01, 2019 to March 31, 2019

Facility Name

MAWC - Central Plant	3/15/2019	Abatement Order on Consent
Tuscany Lake/Vista Ridge WWTP	3/21/2019	Abatement Order on Consent
Summer Set Utility Company WWTF	3/15/2019	Abatement Order on Consent
WEARS CREEK FISH KILL	3/15/2019	Abatement Order on Consent
Rainbow Acres Subdivision WWTF	3/21/2019	Abatement Order on Consent
Twin Oaks Estates WWTP	3/21/2019	Abatement Order on Consent

Administrative Order **1**

RAM POWER ENVIRONMENTAL SERVICE	3/29/2019	Administrative Order
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Referred to AGO **4**

Partridge Sand and Gravel Inc	3/1/2019	Referred to AGO
Williams Hardwood Lumber	3/29/2019	Referred to AGO
LEGACY QUARTZ SAND COMPANY	3/29/2019	Referred to AGO
Andrew County Transfer Station	3/29/2019	Referred to AGO



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Enforcement Milestones by Month
April 01, 2019 to April 30, 2019

Facility Name

Enforcement Action Requests 9 Received Date

Verda Vista Apartments WWTP	4/29/2019
Pembroke Park Apartment WWTF	4/17/2019
Ravenwood Subdivision	4/1/2019
Brad Haslag	4/1/2019
Neosho Water Plant	4/12/2019
Lewis and Clark Sawmill	4/1/2019
Wrecking Crew Salvage LLC	4/1/2019
Grisham Farms/Thomason Brothers	4/2/2019
RVF Logistics WWTF	4/18/2019

Resolved Enforcement Cases 4 Resolved Date

Referred to Attorney General's Office

Aurora Grand Meat Company	4/15/2019
Brad Haslag	4/1/2019

Resolved without AGO Referral (Bold means enforcement not initiated.)

Grand Teton	4/17/2019
Whiteman MHP	4/9/2019

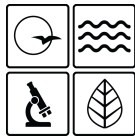
Milestones Achieved 13 Milestone Date Milestone Type

Abatement Order on Consent 10

Villa Ridge Estates WWTF	4/2/2019	Abatement Order on Consent
Lake Virginia Subdivision East WWTF	4/2/2019	Abatement Order on Consent
Willows Utility Company WWTF	4/2/2019	Abatement Order on Consent
Castlereagh Estates Subdivision	4/2/2019	Abatement Order on Consent
Port Perry Service Company WWTF	4/2/2019	Abatement Order on Consent
Gladlo Water and Sewer WWTF	4/2/2019	Abatement Order on Consent
Calvey Brook Estates WWTF	4/2/2019	Abatement Order on Consent
Auburn Lake WWTF	4/2/2019	Abatement Order on Consent
Roy L. Utilities WWTF	4/2/2019	Abatement Order on Consent
Circle J Ranch dba J and R Sand Gravel	4/15/2019	Abatement Order on Consent

Referred to AGO 3

Ravenwood Subdivision	4/1/2019	Referred to AGO
Wrecking Crew Salvage LLC	4/1/2019	Referred to AGO
Lewis and Clark Sawmill	4/1/2019	Referred to AGO



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Enforcement Milestones by Month
May 01, 2019 to May 31, 2019

Facility Name

Enforcement Action Requests

Received Date

Resolved Enforcement Cases

5

Resolved Date

Referred to Attorney General's Office

Lake Ozark Speedway

5/1/2019

Resolved without AGO Referral (Bold means enforcement not initiated.)

MDNR St. Joe State Park

5/28/2019

Birk Genetics

5/22/2019

Dyer Creek Pesticide Spill - Fish Kill

5/13/2019

Savannah Gardens

5/1/2019

Milestones Achieved

Milestone Date

Milestone Type



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June 01, 2019 to June 30, 2019

Facility Name

Enforcement Action Requests	1	Received Date
Edgewood Heights Subdivision WWTF		6/6/2019

Resolved Enforcement Cases	4	Resolved Date
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Referred to Attorney General's Office

Four States Grease	6/6/2019
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Resolved without AGO Referral (Bold means enforcement not initiated.)

Salisbury Wastewater Treatment Plant	6/6/2019
South Wind Plat 1	6/14/2019
State Park Village WWTF	6/18/2019

Milestones Achieved	1	Milestone Date	Milestone Type
Abatement Order on Consent	1		
Joplin Turkey Creek WWTF		6/6/2019	Abatement Order on Consent



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July 01, 2019 to July 31, 2019

Facility Name

Enforcement Action Requests	3	Received Date
El Chaparral Estates Subd WWTF		7/1/2019
Peerless Park I-44 Service Center WWTP		7/10/2019
Coconuts RV Park		7/29/2019

Resolved Enforcement Cases	6	Resolved Date
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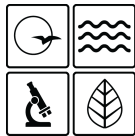
Referred to Attorney General's Office

GARDNER MOBILE HOME PARK	7/2/2019
RWCK, LLC	7/1/2019
Larry's on the Lake	7/10/2019
Ravenwood Subdivision	7/15/2019

Resolved without AGO Referral (Bold means enforcement not initiated.)

Leadwood WWTP	7/15/2019
Sedalia North WWTP	7/2/2019

Milestones Achieved	1	Milestone Date	Milestone Type
Consent Judgement	1		
Paradise Estates MHP WWTF		7/8/2019	Consent Judgement



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Enforcement Milestones by Month
August 01, 2019 to August 31, 2019

Facility Name

Enforcement Action Requests 7 Received Date

Eureka WWTF	8/20/2019
Mathis Mobile Home Park	8/15/2019
Naylor WWTP	8/12/2019
Lot 8 Austin Trails	8/29/2019
Thomason Brothers Inc	8/2/2019
Hagedorn Residence	8/8/2019
Columbia Parks and Recreation	8/14/2019

Resolved Enforcement Cases 7 Resolved Date

Referred to Attorney General's Office

FALCON VIEW	8/13/2019
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Resolved without AGO Referral (Bold means enforcement not initiated.)

Paradise Lake Resort aka Maple Creek Sut	8/29/2019
River Cement Co - Wehmeyer Pit #1	8/23/2019
FALCON VIEW	8/13/2019
HORINE	8/12/2019
Gateway Refrigerated Warehouses WWTP	8/27/2019
Baisch Nursing Center WWTP	8/23/2019

Milestones Achieved	Milestone Date	Milestone Type
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September 01, 2019 to September 30, 2019

Facility Name

Enforcement Action Requests	6	Received Date
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Peculiar WWTP		9/10/2019
Chelsea Rose Subdivision WWTF		9/10/2019
Cimarron Bay/Harbor Bay Condominiums		9/10/2019
Osage Water Company - Cedar Glen WWTF		9/10/2019
Osage Water Co KK WWTP		9/10/2019
Cin-Way LLC - Homesite		9/5/2019

Resolved Enforcement Cases	Resolved Date
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Referred to Attorney General's Office

Resolved without AGO Referral (Bold means enforcement not initiated.)

Milestones Achieved	Milestone Date	Milestone Type
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October 01, 2019 to October 31, 2019

Facility Name

Enforcement Action Requests	7	Received Date
Country Life Acres Subdivision WWTP		10/24/2019
Massas Creek MHP		10/7/2019
Forest Glen Homeowners Association WWTF		10/9/2019
Timberlost Mobile Home		10/9/2019
Dave Moreland Property		10/9/2019
Forrest Pollard Landfill		10/17/2019
High Hill Christian Assembly		10/29/2019

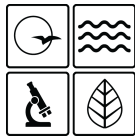
Resolved Enforcement Cases	2	Resolved Date
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Referred to Attorney General's Office

Resolved without AGO Referral (Bold means enforcement not initiated.)

Twin Oaks Estates WWTP	10/15/2019
Hannibal WWTP	10/23/2019

Milestones Achieved	4	Milestone Date	Milestone Type
Abatement Order on Consent	2		
BONACKER FARMS INC		10/10/2019	Abatement Order on Consent
Melody Lake Water and Sewer WWTF		10/25/2019	Abatement Order on Consent
Enforcement Letter	2		
Dogwood WWTP		10/10/2019	Enforcement Letter
Eureka WWTF		10/4/2019	Enforcement Letter



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Enforcement Milestones by Month
November 01, 2019 to November 30, 2019

Facility Name

Enforcement Action Requests	2	Received Date
Byrnes Mill Mobile Home Park WWTF		11/21/2019
Copher Enterprises/Excess Customz		11/22/2019

Resolved Enforcement Cases	12	Resolved Date
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Referred to Attorney General's Office

Lake Hills Motel	11/5/2019
CASA DE LOCO WINERY	11/6/2019
Callicott Place Mobile Home Park	11/22/2019
LAKE VIRGINIA SUBD	11/13/2019
Butterball, LLC	11/22/2019

Resolved without AGO Referral (Bold means enforcement not initiated.)

BOONE COUNTY REGIONAL SEW	11/6/2019
City of Columbia	11/12/2019
Callicott Place Mobile Home Park	11/22/2019
Butterball, LLC	11/22/2019
Cedar Haven Resort	11/22/2019
Garden Inn Truck Plaza WWTF	11/4/2019
RENEWABLE ENVIRONMENTAL S	11/22/2019

Milestones Achieved	1	Milestone Date	Milestone Type
Abatement Order on Consent	1		
St. Joseph Sanitary Landfill		11/12/2019	Abatement Order on Consent



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December 01, 2019 to December 31, 2019

Facility Name

Enforcement Action Requests	2	Received Date
Flying J No. 669		12/9/2019
Tall Grass, 2nd and 3rd Plat		12/19/2019

Resolved Enforcement Cases	4	Resolved Date
Referred to Attorney General's Office		
FRANKLIN CO WILDLIFE CLUB		12/6/2019
Wholesale Auto Works		12/6/2019

Resolved without AGO Referral (Bold means enforcement not initiated.)

Windfall Estates MHP WWTP	12/6/2019
Rainbow Acres Subdivision WWTF	12/6/2019

Milestones Achieved	2	Milestone Date	Milestone Type
Abatement Order on Consent	2		
Sunset MHP WWTF		12/10/2019	Abatement Order on Consent
Sunset MHP WWTF		12/18/2019	Abatement Order on Consent